

BOARD OF COMMISSIONERS

1 S. Main St., 9th Floor Mount Clemens, Michigan 48043 586-469-5125 FAX 586-469-5993 macombcountymi.gov/boardofcommissioners

AD HOC COMMITTEE TO EVALUATE RECONFIRMATION OF PERSONNEL OPENINGS

THURSDAY, JUNE 5, 2008

<u>AGENDA</u>

- 1. Call to Order
- 2. Pledge of Allegiance
- 3. Adoption of Agenda
- 4. Public Participation
- 5. Statistical Summary of Ad Hoc Actions Re: Vacant Personnel Openings (mailed)
- 6. Evaluation and Recommendation to Personnel Committee Regarding (mailed)
 Determination of Each Vacant Personnel Opening
- New Business
- 8. Public Participation
- 9. Adjournment

MEMBERS: Camphous-Peterson-Chair, Sauger, DiMaria, Switalski, Doherty and

Crouchman (ex-officio)

MACOMB COUNTY BOARD OF COMMISSIONERS

William A. Crouchman District 23 Chairman

Dana Camphous-Peterson District 18 Vice-Chair Leonard Haggerty District 21 Sergeant-At-Arms

STATISTICAL SUMMARY OF AD HOC ACTIONS REGARDING VACANT PERSONNEL OPENINGS

AD HOC OF MARCH 5, 2008

NOT RECONFIRMED RECONFIRMED	1 (Post-poned) 1 (Post-poned) 1 2 2 2	œ
NUMBER OF POSITIONS	00	σ
DEPARTMENT	County Clerk/ROD Equalization Facilities & Operations Health Health Health	TOTAL
CLASSIFICATION	Computer Maintenance Clerk Typist Clerk III Licensed Boiler Operator, 1st Class Computer Maintenance Clerk Division Director, Health Promotion/Disease Environmentalist II/III Business Systems Analyst	

AD HOC OF APRIL 3, 2008

CLASSIFICATION	DEPARTMENT	NUMBER OF POSITIONS	RECONFIRMED	NOT RECONFIRMED
General Counsel	Circuit Court	←	*1	
Case Manager II	Community Mental Health	•	-	
Computer Maintenance Clerk	County Clerk/ROD	2	2	
Custodian I/II	Facilities & Operations	က	2	-
Licensed Boiler Operator, 1st Class	Facilities & Operations	~	-	
Data Entry Clerk	Friend of the Court	2	2	
Enforcement Investigator	Friend of the Court	₹		
Public Health Nurse II	Health	Ψ-	~	
Personal Property Tax Collector	Treasurer	_	_	
Typist Clerk I/II	Veterans Services	~	1 (Post-poned)	

4

TOTAL

^{* 20} Week Hiring Waiver

AD HOC OF MAY 1, 2008 (Waived to 05-12-08 Personnel Committee)

CLASSIFICATION	<u>DEPARTMENT</u>	NUMBER OF <u>POSITIONS</u>	RECONFIRMED	NOT RECONFIRMED
Administrative Assistant III Case Manager II Registered Nurse Account Clerk I/II Coordinator of Security Paralegal Computer Maintenance Clerk Typist Clerk I/II Counselor II	Community Mental Health Community Mental Health Community Mental Health Health Juvenile Justice Center Senior Citizen Services Sheriff Veterans Services		-	1 (Post-poned)
	TOTAL	6	8	7

RECYCLABLE PAPER

RESOLUTION NO		G DATE:
MAC	OMB COUNTY, MICHIGAN	
RESOLUTION TO Evaluate and	I recommend to the Personnel	Committee regarding
the determin	ation of each vacant personnel	opening, either to reconfirm
		
INTRODUCED BY: Commissione Ad Hoc Commissione	er Dana Camphous-Peterson, C mittee to Evaluate Reconfirmat	•
CLASSIFICATION		DEPARTMENT
One Dietitian (Jennifer Kasprzyk) Reason for Position being Vacant: Date Position to be Vacant:	Resignation 04-30-08	Health
One Public Health Nurse II (Nancy Ka Reason for Position being Vacant: Date Position to be Vacant:	Retirement	Health
One Account Clerk III (Cynthia Jean V Reason for Position being Vacant: Date Position to be Vacant:	Resignation	Martha T. Berry
One Administrative Secretary (Gail M Reason for Position being Vacant: Date Position to be Vacant:		Martha T. Berry
One Computer Maintenance Clerk (C. Reason for Position being Vacant: Date Position to be Vacant:	neri Bushman) Retirement 01-02-08	Prosecuting Attorney
One Paralegal (Incoronada Delfuoco) Reason for Position being Vacant: Date Position to be Vacant:	Retirement 12-28-07	Senior Citizen Services

COMMITTEE/MEETING DATE

Ad Hoc Committee to Evaluate

Reconfirmation of Personnel

<u>Openings</u> 06-05-08



Thomas J. Kalkofen Director/Health Officer

Kevin P. Lokar, M.D. Medical Director

HEALTH DEPARTMENT Mount Clemens Health Center

43525 Elizabeth Road Mount Clemens, Michigan 48043 586-469-5235 FAX 586-469-5885 macombcountymi.gov/publichealth



April 21, 2008

TO:

ERIC HERPPICH, ACTING DIRECTOR

HUMAN RESOURCES DEPARTMENT

FROM:

THOMAS J. KALKOFEN, MPH

DIRECTOR/HEALTH OFFICER

SUBJECT:

JUSTIFICATION FOR FILLING

WIC DIETITIAN

The Macomb County Health Department requests approval to fill the above captioned position. This vacancy is created by the resignation of Ms. Jennifer Kasprzyk on April 30, 2008.

The employee in this classification, under direction of an assigned supervisor, plans and coordinates the nutrition component of the Women, Infant and Children program; provides skilled nutrition counseling services; acts as a dietary resource person to community agencies and the public.

This program is 100% Grant Funded. Program funding is essential to maintain case load, failure to promptly fill this position will result in a loss of revenue to the County. In order to maintain quality of service, program continuity and assist families in Macomb County enrolled in the W.I.C. program, it is essential this position be reconfirmed and posted as soon as possible.

If there are questions please contact my office at 9-5512.

mg

CC:

M. Parent

M. Jarvis

M. Green

MACOMB COUNTY BOARD OF COMMISSIONERS

William A. Crouchman District 23 Chairman Dana Camphous-Peterson District 18 Vice-Chair Leonard Haggerty District 21 Sergeant-At-Arms

Andrey Duzyj - District 1
Marvin E. Sauger - District 2
Phillip A. DiMaria - District 3
Jon M. Switalski - District 4
Susan L. Doherty - District 5

Joan Flynn - District 6 Sue Rocca - District 7 David Flynn - District 8 Robert Mijac - District 9 Philis DeSaele - District 10 Ed Szczepanski - District 11 Peter J. Lund - District 12 Don Brown - District 13 Brian Brdak - District 14 Keith Rengert - District 15

Carey Torrice - District 16 Ed Bruley - District 17 Paul Gieleghem - District 19 Kathy Tocco - District 20

Betty Slinde - District 22 Sarah Roberts - District 24 Kathy D. Vosburg - District 25 Leon Drolet - District 26

Macomb County Position Analysis Questionnaire



Employee Name: Jennifer Kasprzyk				····
Classification Title and Department:	WIC Dietitian, He	alth Departmen	t	
Division/Program Assignment: Family	/ Health Services			
Describe how this position is funded:	%	100 %	<u>%</u>	
•	County	Grant	Other	

Classification Purpose:

In one or two sentences, describe the primary purpose of the classification or why the classification exists in the organization.

The WIC Dietitian is a bachelor prepared health professional with formal training in therapeutic and normal nutrition. The purpose of this position is to plan and coordinate the nutrition component of the Women, Infants and Children Supplemental Nutrition Program (WIC). The WIC Dietitian provides risk assessment and counseling as mandated by the USDA and serves as a nutrition resource person to community agencies and the public.

Organization Information: (Please attach a current organization chart)

Briefly describe the mission and role of the department or program area including services provided and any other information that will enhance the understanding of how the classification functions within the department.

Macomb County Health Department is comprised of the Divisions of Environmental Health Services, Family Health Services, and Health Promotion/Disease Control, as well as the Medical Examiner's Office, the Animal Shelter, and Emergency Medical Services. All components are managed by senior staff reporting to Health Department Administration.

The Macomb County Health Department's Family Health Services Division offers a wide variety of personal health services for the residents of Macomb County.

The Health Department provides WIC services to individuals and families at three (3) Macomb County locations: Verkuilen (Clinton Township), Southeast Health Center (St. Clair Shores) and the Centerline Early Childhood Center (Warren). The WIC program provides nutrition counseling and education, immunizations, health screenings, vouchers for nutritious food, and referrals to community agencies and health care providers.

All county residents who meet the eligibility criteria may apply and participate at no cost.

Describe how the classification fits into the context of the department or program area.

Organization Relationships	Position Title(s)	# in Position
Immediate Supervisor of this Classification	Program Manager	1
Same Classification Within Department or Program	WIC Dietitian, full time WIC Dietitian, part time	3 3
Other Classifications Reporting to this Immediate Supervisor	Community Health Technician, Account Clerk, Typist Clerk, Outreach Worker.	14
Classifications Directly Supervised by this Classification (if applicable)	None	

If this classification is responsible for providing work direction (but not direct supervision) for one or more classifications, list the name of the classifications involved and describe the nature of work direction provided.

The WIC Dietitian serves as team leader for the WIC team, consisting of Community Health Technicians, Account Clerks, Typist Clerks and an Outreach Worker. As team leader, the WIC Dietitian directs the work flow, assigns tasks and responsibilities, serves in a consulting capacity on policies and procedures and makes decisions on client services. The WIC Dietitian also assists in training new staff in these classifications, and assists the Program Manager with monitoring and evaluating staff performance.

Problem Solving Challenges: Describe the problems and challenges confronted by the classification. Please provide an example of a typical and complex work situation.

The WIC Dietitian's primary responsibility involves the certification (enrollment) of applicants into the program. During a typical day, the WIC Dietitian is responsible for the certification of up to 35 applicants, depending on the show rate for that day's appointments. This is a very fast-paced work environment with very little room for error. With so little time spent on each client, the WIC Dietitian must quickly prioritize the nutrition problem list for each client and address only the most urgent needs. On any given day, the WIC Dietitian may be faced with applicants struggling with severe medical conditions, physical disabilities, or mental impairments with little or no time to prepare a nutrition care plan.

Often there are clients who arrive late, or on the wrong day, or to the wrong location, walk-ins, or clients with missing documentation that the WIC Dietitian, as team leader, must make an immediate decision on the provision of service. In addition, a member or members of the team may be missing due to illness, vacations or position vacancy and the WIC Dietitian may have to make a reassignment of duties and responsibilities within the team to ensure that client services are completed according to mandated standards.

The WIC Dietitian provides services to a very challenging population: low-income, often undereducated, transient, sometimes illiterate or low reading ability, frequently non-English speaking, homeless, teenaged, and occasionally hostile.

The WIC Dietitian also monitors and troubleshoots conflicts within the team, and reports these to the Program Manager.

Functions and Responsibilities:

In order of their importance, describe the essential job functions and/or responsibilities of the classification. Indicate the approximate percent of time dedicated to each function. If a function is less than 5% of the allocated time, the activity is not a key responsibility and does not need to be listed. Also, indicate the frequency (daily, weekly, monthly) in which the function is performed.

These responsibilities may be described in one sentence including the function itself and the expected outcome. For example, transcribe, edit and word-process proposals and general correspondence for a

manager and ten counselors in a timely and accurate manner.

#	Function/Responsibility	% Time	Frequency	Statutorily Mandated
1	Identify participant risk and provide risk education within the WIC certification process	40%	daily	yes
2	Provide basic nutrition counseling, education and information; assists in the development and implementation of secondary nutrition education activities for participants; provide breastfeeding information and support	40%	daily	yes
3	Plans and implements special projects within assigned program area	5%	1-2 days / mo	no
4	Assesses and approves special formula requests	5%	1-3 days/week	yes
5	Serves as team leader; directs the work of the team; makes decisions regarding client services; assists with employee training	5%	daily	no
6	Makes referrals to community and health resources	5%	daily	yes
7				

Quantifiable Workload Data:

Provide statistical information of the workload over a three (3) year period (attach additional information if necessary)

2005

25,691 certifications/4.8 FTE WIC Dietitians =5353 WIC certifications per WIC Dietitian per year

2006

24,252 certifications/4.8 FTE Dietitians = 5052 WIC certifications per WIC Dietitian per year

2007

24,590 certifications/4.8 FTE Dietitians = 5123 WIC certifications per WIC Dietitian per year

Decision Making Authority and Responsibility:

Describe decisions that this position is able to take action on without specific instructions from the immediate supervisor. Please provide one to two examples.

Often there are clients who arrive late, or on the wrong day, or to the wrong location, walk-ins, or clients with missing documentation that the WIC Dietitian, as team leader, must make an immediate decision on the provision of service. In addition, a member or members of the team may be missing due to illness, vacations or position vacancy and the WIC Dietitian may have to make a reassignment of duties and responsibilities within the team to ensure that client services are completed according to mandated standards.

Scope Information:

If this classification was eliminated what would be the impact on the Department's operations.

Impact on Operations

The Special Supplemental Nutrition Program for Women, Infants and Children is a federally mandated Nutrition Program under Section 17 of the Child Nutrition Act of 1966, administered by the U.S. Department of Agriculture. Under Congressional rules (Code of Federal Regulations, 7 C.F.R. Part 246) only the following individuals on the staff of the local agency are authorized to determine nutritional risk and prescribe supplemental foods: Physicians, nutritionists (bachelor's or master's degree in Nutritional Sciences, Community Nutrition, Clinical Nutrition, Dietetics, Public Health Nutrition or Home Economics with emphasis in Nutrition), dietitians, registered nurses, or physician's assistants (certified by the National Committee on Certification of Physician's Assistants or certified by the State medical certifying authority). Of this group of health professionals, the dietitian or nutritionist is probably the most widely available and cost-effective.

Measure of Impact

The Macomb County Health Department's WIC Program currently serves over 10,000 individuals per year. No other agency within Macomb County, public or private, is poised to deliver WIC services in the same manner. Nationwide, WIC services are provided in over 9,000 clinics within 1,800 local agencies; the majority of these agencies are public health departments. If unable to deliver WIC services, the Macomb County Health Department would be ineligible for Michigan Local Public Health Accreditation.

Key Customers:

Describe up to three of the most important contacts this position has with individuals employed by or doing business with the County. Include the position and the nature of the contact with that individual and the frequency (daily, weekly, monthly) Contact may involve exchanging and obtaining information,

problem solving, coordinating events and projects, etc.

Position/Department	Nature of Contact	Frequency
Immunization Clinic	Coordinates care within the WIC clinic between immunization nurses and clerks who are co-located in WIC to provide immunization services to clients	Daily
Public Health Nursing	Provides referrals for home visits and follow-up on high-risk pregnant women , infants and young children seen in the WIC clinic who would benefit from a personalized in-home service. Discusses outcomes and future objectives.	Weekly
Michigan State University Extension	Provides guidance and oversight of MSUE employees contracted to assist in the provision of nutrition education to WIC clients.	Weekly

Additional Information:

Provide any additional information that describes the scope and complexity of the position and its business necessity to the department.

WIC is a short-term intervention program designed to strengthen families by influencing lifetime nutrition and health behaviors in a targeted, high-risk population. WIC's combination of nutrition education, nutritious foods, breastfeeding support, and health care oversight provides a gateway to good health.

WIC is recognized as the nation's premier public health nutrition program. It has gained this reputation and garnered strong bipartisan support in Congress because of its cost-effective scientifically documented health successes.



HEALTH DEPARTME Mount Clemens Health Center

> 43525 Elizabeth Road Mount Clemens, Michigan 48043 586-469-5235 FAX 586-469-5885

> macombcountymi.gov/publichealth

Thomas J. Kalkofen Director/Health Officer

Kevin P. Lokar, M.D. Medical Director

May 5, 2008

TO:

ERIC HERPPICH, ACTING DIRECTOR

HUMAN RESOURCES DEPARTMENT

FROM:

THOMAS J. KALKOFEN, MPH

DIRECTOR/HEALTH OFFICE

SUBJECT:

REQUEST TO HIRE

PUBLIC HEALTH NURSE II FAMILY HEALTH SERVICES

The Macomb County Health Department requests approval to fill the open position of Public Health Nurse II left vacant by the retirement of Ms. Nancy Karcz on May 16, 2008.

The nurse in this classification, under the supervision of an assigned supervisor, provides direct nursing services in a clinical, geographic or programmatic area, teaches, consults and acts as public health resource person to individuals, families, community groups and other health care professionals. Documents appropriate data, activities in client records and draws medications into syringes ensuring accuracy for dosage.

In order to maintain quality of service in the Family Health Services program for the citizens of Macomb County, it is essential this position be reconfirmed and posted as soon as possible.

If there are questions please contact my office at 9-5512.

mg

Attachment

CC:

M. Parent

M. Green

MACOMB COUNTY BOARD OF COMMISSIONERS

Joan Flynn - District 6

Philis DeSaele - District 10

Ed Szczepanski - District 11 Peter J. Lund - District 12 Don Brown - District 13

Brian Brdak - District 14 Keith Rengert - District 15 William A. Cronchman Dana Camphous Peterson District 18 Vice-Chair

Leonard Haggerty District 21 Sergeant-At-Arms

Andrey Duzyj - District I Marvin E. Sauger - District 2 Phillip A. DiMaria - District 3 Jon M. Switalski - District 4 Susan L. Doherty - District 5

Sue Rocca - District 7 David Flynn - District 8 Robert Mijac - District 9

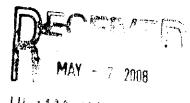
Carey Torrice - District 16 Ed Bruley - District 17 Paul Gieleghem - District 19 Kathy Tocco - District 20

District 23

Chairman

Betty Slinde - District 22 Sarah Roberts - District 24 Kathy D. Vosburg - District 25 Leon Drolet - District 26

Macomb County Position Analysis Questionnaire



HILLS IN THESE

Employee Name:	Nancy Karcz				
Classification Title	and Department	: PHN II, Health De	epartment	<u></u>	
Division/Program	Assignment: Fa	mily Health Services			
Describe how this	position is funde	d: <u>100 %</u>	%	%	
		County	Grant	Other	

Classification Purpose:

In one or two sentences, describe the primary purpose of the classification or why the classification exists in the organization.

The Public Health Nurse II is a bachelor prepared RN. The purpose of this position is to provide education and anticipatory guidance to clients in the home setting and use assessment skills to assure the safety and well-being of the clients (adult and infant) served. This position also fills service provider gaps in the immunization clinic to prevent interuption of vaccine administration during staff vacancies and increased demand for service. The PHN II also provides group and individual education in a variety of settings in the community.

Organization Information: (*Please attach a current organization chart*)

Briefly describe the mission and role of the department or program area including services provided and any other information that will enhance the understanding of how the classification functions within the department.

Macomb County Health Department is comprised of the Divisions of Environmental Health Services, Family Health Services, and Health Promotion/Disease Control, as well as the Medical Examiner's Office, the Animal Shelter, and Emergency Medical Services. All components are managed by senior staff reporting to Health Department Administration.

The Macomb County Health Department's Family Health Services Division offers a wide variety of personal health services for the residents of Macomb County.

The Health Department provides public health nursing services to individuals and families throughout Macomb County. The Public Health Nursing program takes a holistic view of health and focuses on counseling and education, nutrition, parenting, prenatal care, infant nursing and postpartum care.

All county residents are eligible and there is no cost for public health nursing services.

Describe how the classification fits into the context of the department or program area.

Organization Relationships	Position Title(s)	# in Position
Immediate Supervisor of this Classification	Public Health Services Coordinator	1

Same Classification Within Department or Program	Public Health Nurse II	5
Other Classifications Reporting to this Immediate Supervisor	Program Manager, Program Consultant, Community Health Tech, Account Clerk, Computer Maintenance Clerk, Outreach Worker.	9
Classifications Directly Supervised by this Classification (if applicable)	None	

If this classification is responsible for providing work direction (but not direct supervision) for one or more classifications, list the name of the classifications involved and describe the nature of work direction provided.

The PHN II works with Account Clerks, Computer Maintenance Clerks and Typist Clerks to assure proper data entry and reporting of services provided in the home, community and clinic settings.

Problem Solving Challenges:

Describe the problems and challenges confronted by the classification. Please provide an example of a typical and complex work situation.

Each PHN II carries a caseload of approximately 24 to 40 clients. Clients are classified as Early On (Medical diagnosis or delay or potential for delay), Public Health (Anticipatory guidance & Education), SIDS/Grief Counseling, Newborn Hearing/ Newborn Screening Follow up (failure of hearing test or blood screen for metabolic disease) or Lead Follow-up (child known to be lead burdened). When providing services in the home, the typical client has one or more children in the home. The nurse provides services to the parent or caregiver and any child in that home. The services include education and anticipatory guidance on what the norm is for the children, as will as what developmental milestones the children should have accomplished for their age and be expected to reach in the near future. If the family is under social or financial stress, or the child is medically fragile, the nurse assists the client in prioritizing the needs of the family and guides the client in setting goals to lessen or eradicate the stressors. This action frequently involves linking the family to other service providers and continued follow-up to assure goals are met.

Another activity of the PHN II is to provide phone resource/referral services; answers to any question phoned in from any resident. The PHN II is often asked for information beyond the realm of what would be considered normal public health concerns. To meet this demand, the PHN II must research other county and private sector programs and resources and maintain easily accessed contact numbers for those needed resources.

In the clinic setting the PHN II typically provides coverage during the lunch hour and during unexpected staff shortages. During increased demand or extended staff shortages the nurse is expected to work in clinic for entire shifts for up to four days a week. This increased demand for clinic support increases the difficulty of monitoring and providing service to their home-based caseload.

Functions and Responsibilities:

In order of their importance, describe the essential job functions and/or responsibilities of the classification. Indicate the approximate percent of time dedicated to each function. If a function is less than 5% of the allocated time, the activity is not a key responsibility and does not need to be listed. Also, indicate the frequency (daily, weekly, monthly) in which the function is performed.

These responsibilities may be described in one sentence including the function itself and the expected outcome. For example, transcribe, edit and word-process proposals and general correspondence for a

manager and ten counselors in a timely and accurate manner.

	anager and ten counselors in a timely a		1	
#	Function/Responsibility	% Time	Frequency	Statutorily Mandated
1	Providing Service to clients in the home setting, preparing for the visit, documenting visit & F/U	60%	daily	no
2	Providing immunizations, skin testing and pregnancy testing and counseling in the clinic setting on a daily basis and support flu administration in the clinic and at outreach settings.	30%	1 to 4 days/week	yes
3	Providing Phone and walk-n resource/referral service ; answering questions from the community regarding needed services and linking to needed resources	10%	2 days / mo	no
4				
5				
6				
7				·

Quantifiable Workload Data:

Provide statistical information of the workload over a three (3) year period (attach additional information if necessary)

2005

Home Visits: 1362 = 109/year/nurse # of Nursing referrals received 862 = 69/nurse/year

Resource/referral phone calls: 6631 =530/year/nurse Immunization hours: 1799 =144 hours/nurse/year

2006

Home Visits: 1153 = 92/year/nurse # of Nursing referrals received 930 = 74/nurse/year

Resource/referral phone calls:6760= 541/year/nurse Immunization Hours: 2283 =183 hours/nurse/year

2007

Home Visits: 1200 = 96/year/nurse # of Nursing referrals received 1189 = 95/nurse/year

Resource/referral phone calls: 8519 = 682/nurse/year Immunization Hours: 2283=183

hours/nurse/year

Decision Making Authority and Responsibility:

Describe decisions that this position is able to take action on without specific instructions from the immediate supervisor. Please provide one to two examples.

Nursing assessment of medically fragile infants and toddlers. Assistance of coordination of services with a variety of members of a medical team. Assessment of the family unit to assure the safety and well-being of dependent children in the home environment. Assess caregiver capabilities to comprehend instruction and maintain safety & well being of infants and children. Determine level and need for services based on assessments. Assist client in enrolling in services as needed. Perform developmental assessment to determine eligibility for formal evaluation for services through Early On and Macomb Intermediate School District. Refer clients over 3 years of age to local school district for formal evaluation and services.

Assess current status of immunizations on a variety of age children and adults and determine needs for those encounters based on standing orders and administer vaccines accordingly.

Assess level of need of phone resource/referral clients and provide community resources accordingly.

Scope Information:

If this classification was eliminated what would be the impact on the Department's operations.

Impact on Operations	Measure of Impact
Inability to perform Home visits	Lack of F/u for medically fragile newborn when discharged from the hospital; lack of f/u for lead burdened children; lack of referral to the Early On Program for birth to 3 year olds with developmental delays &/or medical diagnosis; lack of f/u for hearing and newborn birth defect screening; no anticipatory guidance and education for parents of newborns and one less pair of eyes in the home to detect/prevent child abuse.
Inability to maintain adequate customer service in immunization clinic	Longer wait for individual service; inability to staff immunization clinic during peak demand and staff shortage; inability to staff flu outreach.
Inability to maintain daily phone resource referral services.	Inability to services clients in need of a variety of services on a daily basis; inability to link needy citizens (recently unemployed, uninsured, victims of abuse etc.) to community resources and referrals.

Key Customers:

Describe up to three of the most important contacts this position has with individuals employed by or doing business with the County. Include the position and the nature of the contact with that individual and the frequency (daily, weekly, monthly) Contact may involve exchanging and obtaining information,

problem solving, coordinating events and projects, etc.

Position/Department	Nature of Contact	Frequency
Macomb Intermediate School District	Acts as the case coordinator for Early On clients. These clients are birth to 3 years of age with a medical diagnosis, developmental delay or strong potential for developmental delay	weekly
Immunization Clinic	Provides immunizations, skin testing and pregnancy testing and counseling	Daily to weekly
Macomb County Resident	Respond to referrals received from local hospitals and individuals for newborns; Provide home visits and link to community resources; Provides resources and referrals for phone requests for services in the county.	daily

Additional Information:

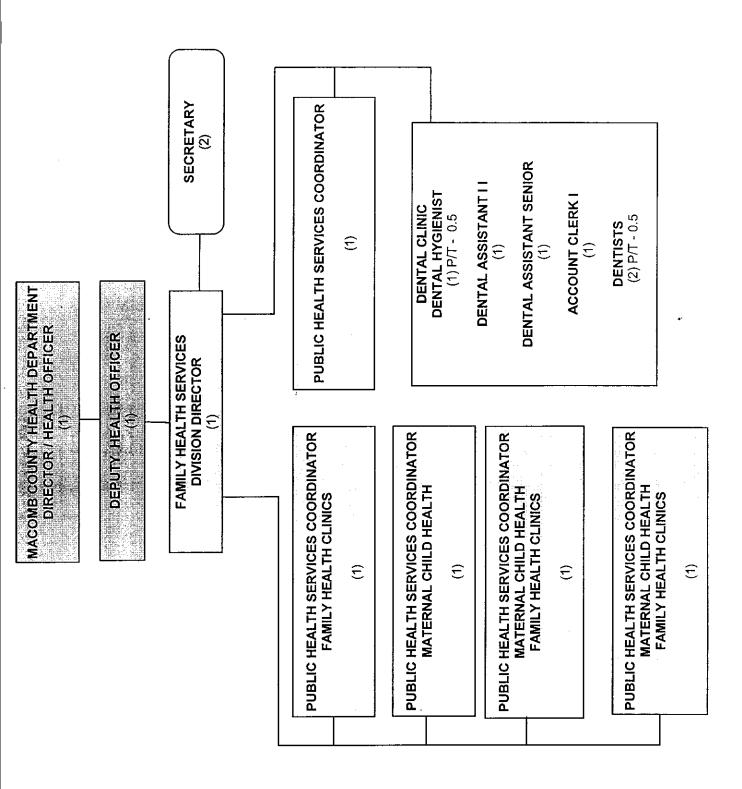
Provide any additional information that describes the scope and complexity of the position and its business necessity to the department.

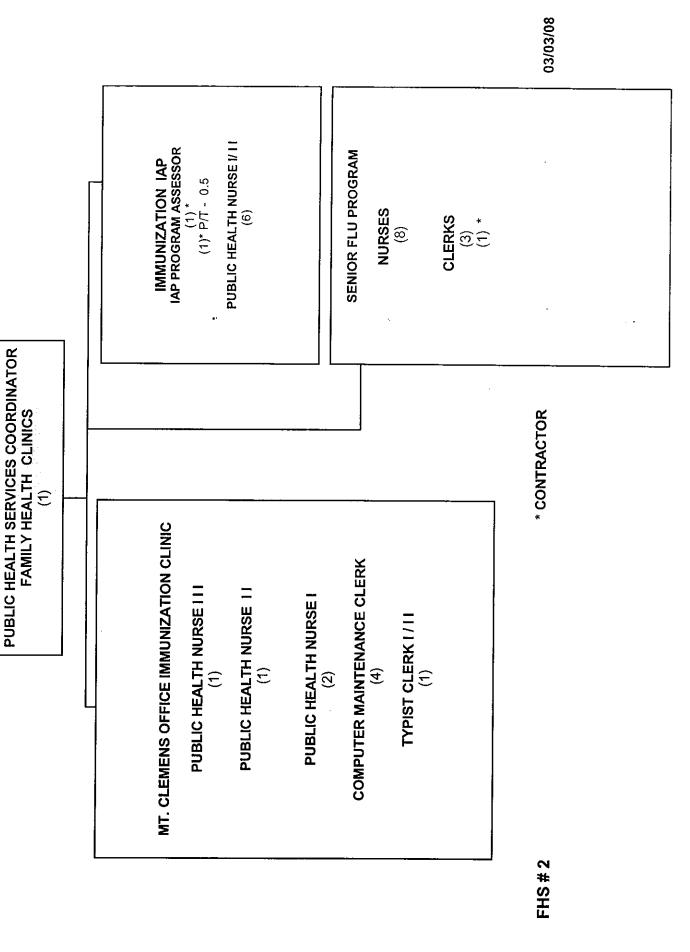
In this time of economic depression in the county, the Public Health Nurse acts as a safety net to the Macomb County residents in most need. Many families have very little support and turn to the nurse for guidance and resources that in better times may have been provided by closely connected family members.

Through education and guidance, the Public Health Nurse prepares parent to better care for and understand their newborn and helps to prevent child abuse caused by the families inability to deal with the stresssors in today's hectic environment. They help the parent realize a two-year saying no to everything is just developing normally verses being defiant.

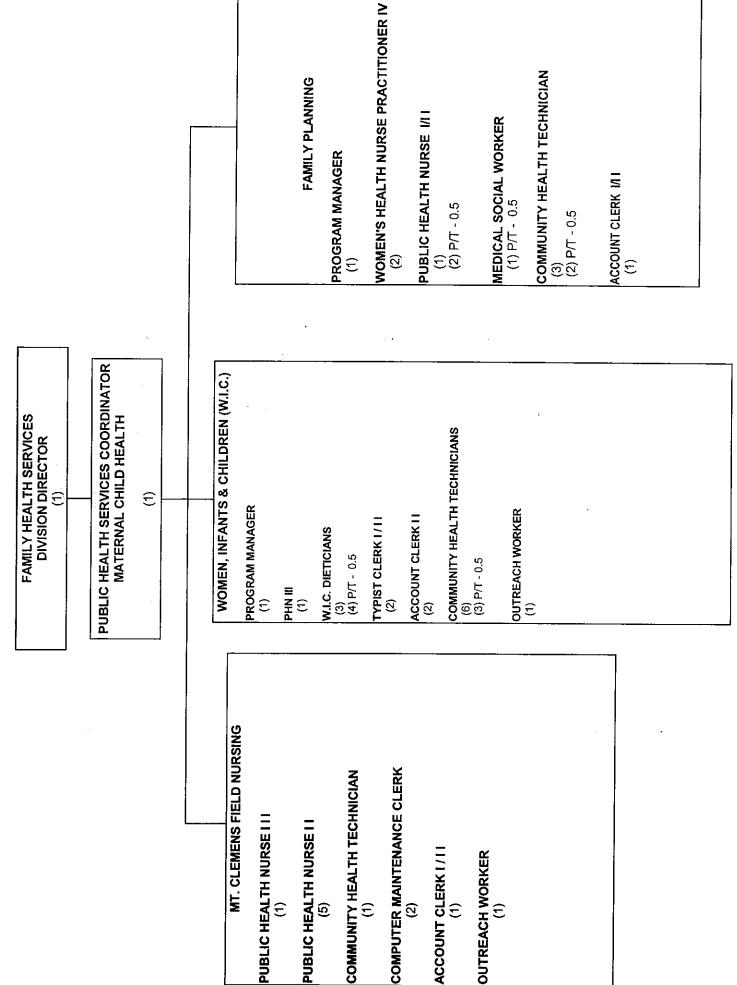
When a newborn is sent home with special needs, the family is dealing with the grief of not having a normal newborn and the stress of dealing with all the specialist. The Public Health Nurse is the person who gives them the support and resources to successful deal with all the changes in their family unit.

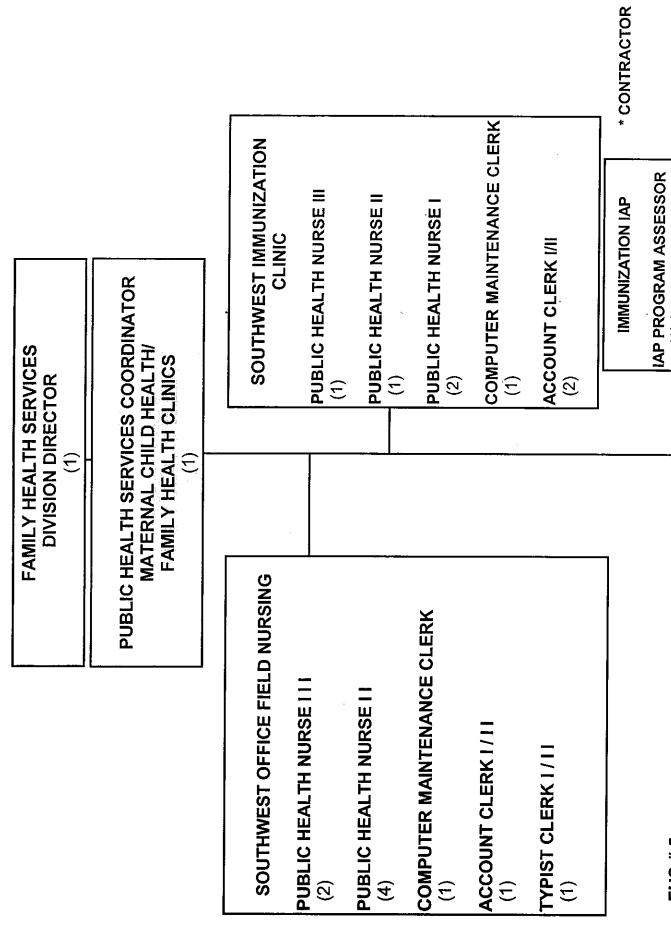
Public Health Nurses provide education in the community in the form of Kindergarten Round-ups, Community Health Fairs, at MSU Extension for Day Care Providers, at community agencies like Compassion Pregnancy and also provide individual and group education in the school setting to students and teachers.





FAMILY HEALTH SERVICES DIVISION DIRECTOR





03/03/08

FHS#5



Martha T. Berry Medical Care Facility

43533 Elizabeth Road, Mount Clemens, Michigan 48043 🞉

(586) 469-5265 FAX 586-466-7418 www.macombcountymi.gov/marthatery/

Josephine Savalle-Dunn, BSN, RN Administrator

Governing Board Roger Facione Penny Hader James E. Thompson

March 24, 2008

TO:

Mr. Eric Herppich

Human Resources-Labor Relations

Macomb County

RE:

Reconfirmation of Vacant Budgeted Position for Cynthia Wiegand

Mr. Herppich:

Please accept my request for reconfirmation of one (1) Account Clerk III.

Our patient census makes it necessary that we seek the above reconfirmation.

Failure to refill will require additional overtime so as to insure adequate patient care in accordance with established Medical Care Facility standards.

Please note this Facility continues to exercise restraint in requesting vacancy reconfirmation. This restraint is numerally governed by patient census.

This vacancy exists due to resignation of position as of 5/2/08.

Josephine Savalle-Dunn

Josephin Swalli Dun

Administrator

CC:

personnel file

Dana Camphous-Peterson





Employee Name: Cynthia Wieg	<u>and</u>		
Classification Title and Department:	Account Clerk	< III	
Division/Program Assignment: Marth	a T. Berry Med	ical Care Facil	ity
Describe how this position is funded:	20 % County	% Grant	<u>80 %</u> Other
Classification Purpose: In one or two sentences, describe the previous in the organization.	rimary purpose	e of the class	ification or why the classification
The employee in this position requires an u	nderstanding o	of nursing dep	artmental operations, high
degree of accuracy and independent judge	ment. Underst	anding of Med	dicare and Medicaid rules and
state regulations to keep the facility in com	pliance with re	quirements.	
Organization Information: (Please attact Briefly describe the mission and role of the any other information that will enhance the department.	e department d	r program are	ea including services provided and
The mission and role of Martha T. Berry is o	dedicated to fo	stering an env	vironment in which medical and
nursing care is compassionately provided to	the residents	of Macomb Co	ounty whose medical needs
cannot be met by a typical nursing home.			

Describe how the classification fits into the context of the department or program area.

Organization Relationships	Position Title(s)	# in Position
Immediate Supervisor of this Classification	Director of Nursing	See Organization chart
Same Classification Within Department or Program	Account Clerk III	See Organization chart
Other Classifications Reporting to this Immediate Supervisor	ADONs, Inservice Instructor, Shift Supervisors, Unit Managers, MDS Nurses, Team Leaders, LPNs, CNAs, Unit Clerks, CSR	See Organization chart
Classifications Directly Supervised by this Classification (if applicable)	N/A	See Organization chart

If this classification is responsible for providing work direction (but not direct supervision) for one or more classifications, list the name of the classifications involved and describe the nature of work direction provided.
N/A
Problem Solving Challenges: Describe the problems and challenges confronted by the classification. Please provide an example of a typical and complex work situation.
This individual solves problems related to regulatory compliance of the resident census, Medicare, MDS
Compliance, as well as Medicaid.

Functions and Responsibilities:

In order of their importance, describe the essential job functions and/or responsibilities of the classification. Indicate the approximate percent of time dedicated to each function. If a function is less than 5% of the allocated time, the activity <u>is not a key</u> responsibility and does not need to be listed. Also, indicate the frequency (daily, weekly, monthly) in which the function is performed.

These responsibilities may be described in one sentence including the function itself and the expected outcome. For example, Transcribe, edit and word-process proposals and general correspondence for a

manager and ten counselors in a timely and accurate manner.

#	Function/Responsibility	% Time	Frequency	Statutorily Mandated
1	Resident census completion and Distribution for the facility.	15	Daily	Mandated by the state to complete resident percentage of occupancy.
2	Resident referrals distribution for the facility.	10	Daily	Maintain resident census
3	Resident Care Conference, scheduling and notification of resident MDS due for the facility.	15	Daily	Mandated to complete Minimum Data Set (MDS), annually, quarterly, and upon change of condition.
4	Take pictures of all residents upon admission and as indicated	10	Daily	Mandated by the state to identify residents.
5	Maintains resident watchmate list and distributes for the facility.	10	Daily	Mandated by the state to provide a safe environment for the residents.
6	Resident tracking of all incidents in the facility.	15	Daily	Mandated by the state to track, trend, incidents to identify problem areas and provide process improvement.
7	Confirms with state transmission report that scheduled MDS completed.	10	Weekly	Mandated by the state to submit MDS, annually, quarterly, and upon change of condition.
8	Maintains resident Logs, graphs per unit reports, communicates through memos varied schedules, distributes and obtains mail.	15	Daily	Schedules mandated by state regulations.

Quantifiable Workload Data:	
Provide stastical information of the workload over	er a three (3) year period (attach additional information
if necessary)	

N/A	

Decision Making Authority and Responsibility:

Describe decisions that this position is able to take action on without specific instructions from the immediate supervisor. Please provide one to two examples.

This individual solves problems related to: resident census, Resident Care Conference scheduling for
the Intendiction Torus regident turnsfore admissions and discharges notified staff that residents
the Interdisciplinary Team, resident transfers, admissions and discharges, notifies staff that residents
are Medicare skilled and the number of days available, adjusts assessment reference dates, documents
Residents on watchmates and notifies other departments.

Scope Information:

If this classification was eliminated what would be the impact on the Department's operations.

Impact on Operations	Measure of Impact	
Census percentage of occupancy	Facility will not get paid for bed hold	
MDSs will not be timely, or in compliance	Default to lower payment, non-payment	
Residents will be at risk for injury	Facility could be cited for non-compliance, fined	
Unable to identify residents	Facility could be cited, fined	

Key Customers:

Describe up to three of the most important contacts this position has with individuals employed by or doing business with the County. Include the position and the nature of the contact with that individual and the frequency (daily, weekly, monthly.) Contact may involve exchanging and obtaining information,

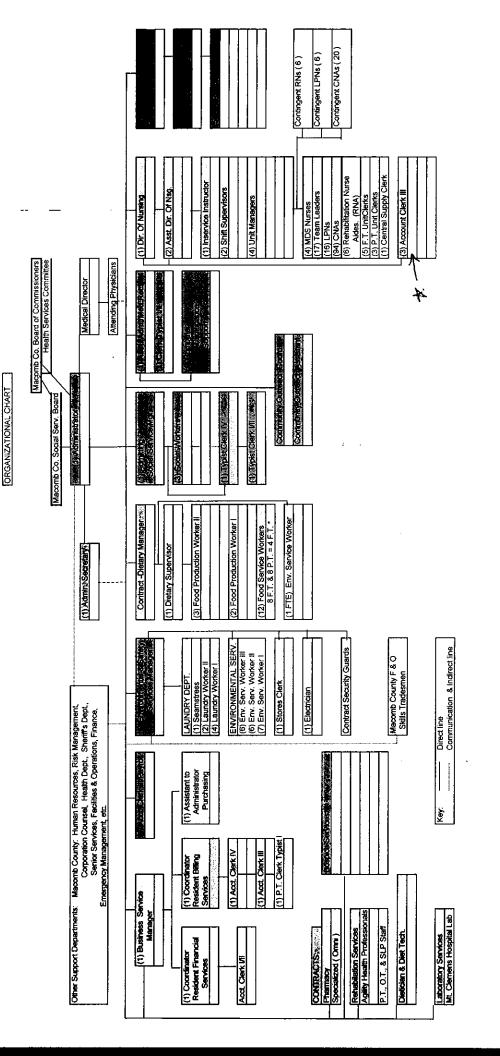
problem solving, coordinating events and projects, etc.

Position/Department	Nature of Contact	Frequency
Unit Clerks/Nursing Department	Obtain resident census, and location of residents.	Daily
Clerk Typist/Social Work Department	Resident admission and location	Daily
Minimum Data Nurses (MDS) Nurses/Nursing Department	Set up Resident Care Conference, Change of Condition, adjust Assessment Reference Date.	Daily

Additional Information:

Provide any additional information that describes the scope and complexity of the position and its business necessity to the department.

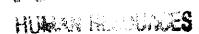
The Account Clerk III position is an essential clerical position within the Nursing Department at Martha			
T. Berry Medical Care Facility. Duties and responsibilities are required and necessary and cannot be			
reassigned.			





Martha T. Berry Medical Care Facility

43533 Elizabeth Road, Mount Clemens, Michigan 480 (586) 469-5265 FAX 586-466-7418 www.macombcountymi.gov/nfart



Josephine Savalle-Dunn, BSN, RN Administrator

Governing Board Roger Facione Penny Hader James E. Thompson

May 8, 2008

TO:

Mr. Eric Herppich

Human Resources- Labor Relations

Macomb County

RE:

Reconfirmation of Vacant Budgeted Position for Gail McAlpine

Mr. Herppich:

Please accept my request for reconfirmation of one (1) Administrative Assistant.

Our patient census makes it necessary that we seek the above reconfirmation.

Failure to refill will require additional overtime so as to insure adequate patient care in accordance with established Medical Care Facility standards.

Please note this Facility continues to exercise restraint in requesting vacancy reconfirmation. This restraint is numerally governed by patient census.

This vacancy exists due to retirement of position as of 7/3108.

Josephine Savalle-Dunn

Jasephine Savalle Dunn

Administrator

CC:

personnel file

MACOMB COUNTY BOARD OF COMMISSIONERS

William A. Crouchman District 23 Chairman Dana Camphous-Peterson District 18 Vice-Chair Leonard Haggerty District 21 Sergeant-At-Arms

Andrey Duzyj - District 1 Marvin E. Sauger - District 2 Phillip A. DiMaria - District 3 Jon M. Switalski - District 4 Susan L. Doherty - District 5

Joan Flynn - District 6 Sue Rocca - District 7 David Flynn - District 8 Robert Mijac - District 9 Philis DeSaele - District 10 Ed Szczepanski - District 11 Peter J. Lund - District 12 Don Brown - District 13 Brian Brdak - District 14 Keith Rengert - District 15 Carey Torrice - District 16 Ed Bruley - District 17 Paul Gieleghem - District 19 Kathy Tocco - District 20 Betty Slinde - District 22 Sarah Roberts - District 24 Kathy D. Vosburg - District 25 Leon Drolet - District 26

Macomb County Position Analysis Questionnaire



Employee Name: Gail McAlpine			
Classification Title and Department:_	Administra	ative Assistant	i
Division/Program Assignment:			
Describe how this position is funded:	20<u>%</u> County	<u>%</u> Grant	80% Other (Medicare/Medicaid Reimbursement)
Classification Purpose: In one or two sentences, describe the presentation exists in the organization.	rimary purpo:	se of the classi	•
The person in this position reports direct administrative files. Coordinates with Adm Social Service Governing Board Meetings (maintains processed files as required by newsletter from files and documents devadministrative Management Team member and much more.	ninistrator for held monthly State Law ar reloped by o	Agenda, meeti	ing minutes and attachments for employee background checks and equirements. Generates facility Schedules appointments with
		1.4	
Organization Information: (Please attack Briefly describe the mission and role of the any other information that will enhance the department. The facility's mission is to provide skilled nut Act 280. As a county care facility, it is a profunction with the County Departments to	department e understand ersing service rimary purpos	or program area ing of how the s to residents we se to serve the	ithin the community under Public indigent and disabled, which is a
provides essential support to the Administra	ator, key cleri	cal functions in	a confidential manner.
	·=		
	, , ,	- -	

Describe how the classification fits into the context of the department or program area.

Organization Relationships	Position Title(s)	# in Position		
Immediate Supervisor of this Classification	Administrator / Department Head at MTB	1		
Same Classification Within Department or Program	None			
Other Classifications Reporting to this Immediate Supervisor	Managers/Supervisors at MTB as well as The payroll clerk and professional consultants	12		
Classifications Directly Supervised by this Classification (if applicable)	N/A			

If this classification is responsible for providing work direction (but not direct supervision) for one or more classifications, list the name of the classifications involved and describe the nature of work direction provided.

Follow-up deadlines.	with	Department	Heads	on	behalf	of	Administrator	for	work	related	assignments	and
			, , ,								- 1	
				· •••								

Problem Solving Challenges:

Describe the problems and challenges confronted by the classification. Please provide an example of a typical and complex work situation.

This position will be responsible for handling daily duties as well as any unexpected interruptions politely And professionally.

This position will be responsible for preparing /compiling required documents for State Surveyors when Required. Functions as a backup to the payroll clerk for vacation coverage. Attends Board Meetings And takes minutes, prepares materials and assures all materials are received and forwarded timely to The board members.

Functions and Responsibilities:

In order of their importance, describe the essential job functions and/or responsibilities of the classification. Indicate the approximate percent of time dedicated to each function. If a function is less than 5% of the allocated time, the activity is not a key responsibility and does not need to be listed. Also, indicate the frequency (daily, weekly, monthly) in which the function is performed.

These responsibilities may be described in one sentence including the function itself and the expected outcome. For example, Transcribe, edit and word-process proposals and general correspondence for a

manager and ten counselors in a timely and accurate manner.

#	Function/Responsibility	% Time	Frequency	Statutorily Mandated
1	Assists the Administrator in the planning, developing, organizing, implementing, evaluating, and performing administrative procedures.	10%	As Needed	
2	Develop and maintain a good working rapport with interdepartment personnel, as well as other departments to assure that adm. services and activities can be properly maintained.	20%	Daily •	
3	Schedules appointments, processes mail, answer phones, etc. Keep the Administrator advised of meetings, appointments, as necessary.	15%	Daily	
4	Assist in the establishment and maintenance of Administrative filing system.	10%	Daily	
5	Assure that the office is maintained in a clean and safe manner & that necessary equipment and supplies are maintained to perform required duties.	10%	Weekly	
6	Assist in developing, implementing and coordinating administrative policies, procedure manuals, job descriptions, etc.	10%	As needed	-
7	Coordinates staff meetings, conferences, etc. Maintain schedules as appropriate.	10%	As needed	·
8	Other related duties and responsibilities that may become necessary or as directed by the Administrator.	15%	As needed	

Quantifiable Workload Data:

Provide stastical information of the workload over a three (3) year period (attach additional information if necessary)

		 ·
N/A		

Decision Making Authority and Responsibility:

Describe decisions that this position is able to take action on without specific instructions from the immediate supervisor. Please provide one to two examples.

- Provides information to residents, family members or staff as needed, or refers them to appropriate Department or agency.
- Makes written and oral reports/recommendations to the Adm. concerning administrative procedures.
- Schedules appointments for Administrator
- Represents the facility at and participates in meetings as required by the Administrator.

Scope Information:

If this classification was eliminated what would be the impact on the Department's operations.

Impact on Operations	Measure of Impact			
Significant impact affecting compliance with	- Citations and civil money penalties (CMPs)			
regulatory requirements (ie; background checks).				
Delays with timely distribution of Facility Policies &	- Ineffective communication to MTB Dept.			
Procedures and being provided to department	managers and staff of new policies and			
managers.	procedures, which could lead to citations and			
	CMPs.			
Untimely information to Governing Board Members	- Disorganization, frustration of Board Members.			
for monthly meetings and Board of Commissioners	_			
Information.				
Lack of organization and retrieval of Administrative	- Unmet deadlines, inefficiencies, and potential			
Records.	cost impact.			
Lack of monitoring of contractual agreements	 Inability to review service changes and cost saving potential. 			
Untimely responses to grievances	- Non-compliance with Union Agreements.			

Key Customers:

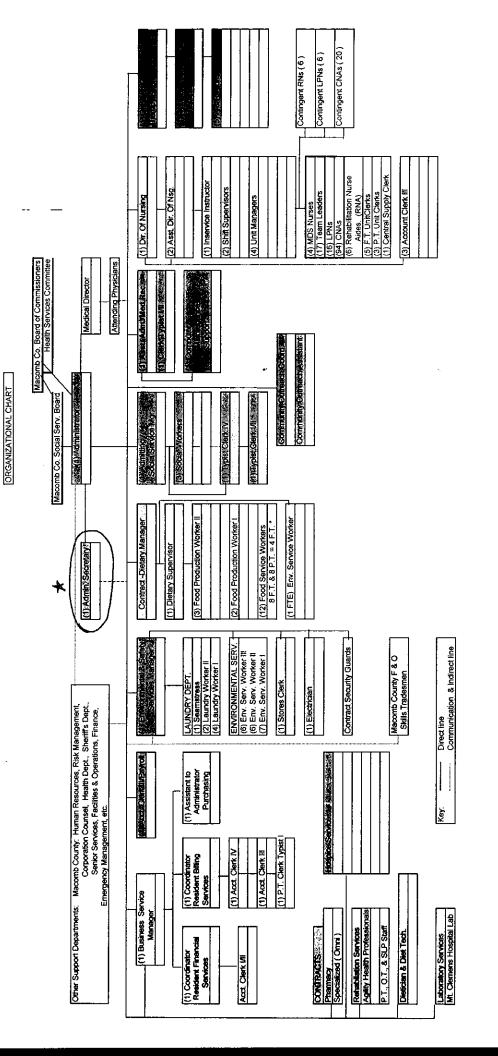
Describe up to three of the most important contacts this position has with individuals employed by or doing business with the County. Include the position and the nature of the contact with that individual and the frequency (daily, weekly, monthly.) Contact may involve exchanging and obtaining information, problem solving, coordinating events and projects, etc.

Position/Department	Nature of Contact	Frequency	
Residents, Family Members, and other external customers.	Requests for information, concerns, etc.	Daily	
Internal Customers: - Staff, Department Managers, Medical Director, Consultants, etc.	Requests for information, concerns, etc.	Daily	
County and DHS Customers, other departments: Finance, HR, Risk Management, Corp. Counsel, Board of Commissioners Office, etc.	Requests for information, concerns, etc	Daily	

Additional Information:

Provide any additional information that describes the scope and complexity of the position and its business necessity to the department.

The primary purpose of this job position is to perform clerical duties, record keeping functions, administrative detail and follow-up functions to assist the Administrator in meeting the administrative needs of the facility in accordance with current applicable Federal, State and Local standards, guidelines and regulations, and as directed by the Administrator, to assure that proper administrative procedures are maintained at all times.



ERIC J. SMITH MACOMB COUNTY PROSECUTING ATTORNEY



TO:

Eric Herppich, Director

Human Resources Department

FROM: Eric J. Smith, Prosecuting Attorney

RE:

VACATED COMPUTER MAINTENANCE CLERK

DATE: May 28, 2008

i am requesting that the Computer Maintenance Clerk position previously held by Cheri Bushman be reconfirmed at this time. My clerical staff is not able to keep up with the ever-increasing workload that my office continues to experience.

Not being able to fill a full-time position due to the mandatory 20week waiting period for each promotion is creating additional stress and workload on my staff. We currently have three positions in this waiting period.

My clerical staff is already stretched to its maximum. Additional hardship was created by the loss of the full-time Computer Maintenance position that we lost when our Anti-Drug Enforcement Grant funding was taken away. Instead of gaining new positions, or at least maintaining the positions we do have, we are losing positions and having to wait an unreasonable amount of time to fill vacancies.

The clerical staff cannot be depleted anymore.

If you have any questions, please contact my Administrative Assistant, Dawn Mancina, at 469-5642.

EJS:dmm

Macomb County Position Analysis Questionnaire



Employee Name: CHERI BUSHMAN	HUMAN RESOUR
Classification Title and Department: COMPUTER MAINTENANCE COMPUTER MAINT	LERK - PROSECUTING ATTORNEY
Division/Program Assignment: GENERAL	
Describe how this position is funded: 100 % County Grant	Other
Classification Purpose: In one or two sentences, describe the primary purpose of the classic exists in the organization.	fication or why the classification
GENERAL CLERICAL POSITION - NECESSARY FOR THE DAY TO	DAY OPERATIONS OF THIS
OFFICE.	
Organization Information: (<i>Please attach a current organization char Briefly describe the mission and role of the department or program area any other information that will enhance the understanding of how the department.</i>	including services provided and
GENERAL CLERICAL POSITION - VITAL TO THE ON-GOING MIS	SSION OF PROSECUTING
CRIMINAL CASES IN MACOMB COUNTY.	

Describe how the classification fits into the context of the department or program area.

Organization Relationships	Position Title(s)	# in Position
Immediate Supervisor of this		
Classification	OFFICE SUPERVISOR	1
Same Classification Within		
Department or Program	COMPUTER MAINTENANCE CLERK	16
Other Classifications Reporting		
to this Immediate Supervisor	ALL CLERICAL WITHIN THE DEPARTMENT	
Classifications Directly		
Supervised by this	NONE	
Classification (if applicable)		

If this classification is responsible for more classifications, list the name of direction provided.		
n/A	÷	

Problem Solving Challenges:Describe the problems and challenges confronted by the classification. Please provide an example of a typical and complex work situation.

DAY TO DAY ATTENTION TO MULTIPLE ASSIGNMENTS.	TIME SENSITIVE DUTIES MUST
BE COUPLED WITH HIGH VOLUME OF DAILY TASKS.	

Functions and Responsibilities:

In order of their importance, describe the essential job functions and/or responsibilities of the classification. Indicate the approximate percent of time dedicated to each function. If a function is less than 5% of the allocated time, the activity <u>is not a key</u> responsibility and does not need to be listed. Also, indicate the frequency (daily, weekly, monthly) in which the function is performed.

These responsibilities may be described in one sentence including the function itself and the expected outcome. For example, Transcribe, edit and word-process proposals and general correspondence for a

manager and ten counselors in a timely and accurate manner.

#	Function/Responsibility	% Time	Frequency	Statutorily Mandated
1	PRE-COURT EVENT DUTIES	50	DAILY	YES
2	POST-COURT EVENT DUTIES	50	DAILY	YES
3			**	×.
4				
5				
6				
7				
8				

Quantifiable Workload Data:

Provide stastical information of the workload over a three (3) year period (attach additional information if necessary)

N/A	WORKLOAD	AND DUTIES ARI	E CONSISTEN	r with and	INCREASE ACC	ORDING TO
PROSE	PROSECUTOR'S STATISTICS AS PROVIDED TO THE BOARD OF COMMISSIONERS.					
ı						
						
						

Additional Information:

Provide any additional information that describes the scope and complexity of the position and its business necessity to the department.

MY CLERICAL STAFF SIMPLY CANNOT BE DEPLETED ANY MORE THAN IT IS. WE ARE CURRENTLY
REQUIRING THE NEED FOR TWO (2) TEMPORARY CLERICAL POSITIONS TO ASSIST THE REGULAR
FULL-TIME STAFF, EVEN WHEN AT CAPACITY. ANY VACANT POSITIONS WILL CAUSE OTHER STAFF
MEMBERS TO CHANGE JOB DUTIES AND SPEND THE NECESSARY TIME TRAINING FOR SUCH, TAKING
AWAY FROM THE REQUIRED WORK THAT NEEDS TO BE DONE ON A DAILY BASIS. THERE ARE NO
EXTRA STORES WITHIN MY CLERICAL STAFF TO DRAW FROM WHEN A POSITION IS VACATED. THIS,

AND ALL CLERICAL POSITIONS ARE CRUCIAL TO THE DAY TO DAY OPERATIONS OF MY OFFICE.



SENIOR CITIZEN SERVICES

21885 Dunham Road, Suite 6 Clinton Township, Michigan 48036-1028 586-469-6313 Fax 586-469-5578 macombcountymi.gov/seniorservices



HUMAN RESOURCES

Angela Willis Director

Karen D. Bisdorf Assistant Director

TO:

Eric Herppich, Interim-Director

Human Resources

FROM:

Angela J. Willis, Director

Department of Senior Citizen Services

DATE:

April 8, 2008

SUBJECT:

Confirmation to post Paralegal Position

On December 28, 2007, Incoronada Delfuoco retired from her position as Paralegal in the Senior Citizen Services Legal Assistance Program. Pursuant to Full Board resolution of December 13, 2007 all County positions must remain vacant for a period of 20 weeks. The Paralegal position shall be vacant 20 weeks by the time this request is reviewed by Full Board. As such, I am requesting Personnel place this item before the Ad Hoc Committee to confirm my request to post.

The Paralegal position is a vital role in the Legal Assistance Program. The Paralegal is the first contact with seniors who call or come into the office. There are currently two attorneys and one Clerk Typist IV in the Legal Assistance Program handling the day-to-day operations. Further delay in filling the position of Paralegal would cause a hardship on the legal services provided to the seniors of Macomb County.

Attached is the completed Vacant Budgeted Position form as well as the Position Analysis Questionnaire.

Thank you for your anticipated cooperation.

Cc: Shirley Cushing, Attorney - Legal Assistance Program

MACOMB COUNTY BOARD OF COMMISSIONERS

William A. Crouchman District 23 Chairman Dana Camphous-Peterson District 18 Vice-Chair Leonard Haggerty District 21 Sergeant-At-Arms

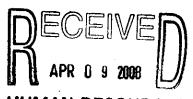
Andrey Duzyj - District 1
Marvin E, Sauger - District 2
Phillip A, DiMaria - District 3
Jon M, Switalski - District 4
Susan L, Doberty - District 5

Joan Flynn - District 6 Sue Rocca - District 7 David Flynn - District 8 Robert Mijac - District 9 Philis DeSaele - District 10 Ed Szczepanski - District 11 Peter J. Lund - District 12 Don Brown - District 13 Brian Brdak - District 14 Keith Rengert - District 15

Carey Torrice - District 16 Ed Bruley - District 17 Paul Gieleghem - District 19 Kathy Tocco - District 20

Betty Slinde - District 22 Sarah Roberts - District 24 Kathy D. Vosburg - District 25 Leon Drolet - District 26

Macomb County Position Analysis Questionnaire



Employee Name:	VACANT	100	pronada	Delfuc	CHUMAN H	ES OURCES
			Legal Assistant/Par	ralegal		
Classification Title	and Departme	ent: _	Senior Services			
Division/Program	Assignment:	Legal	Assistance Progran	<u>n</u>		· · · · · · · · · · · · · · · · · · ·
Describe how this	position is fun	ded:	X %	%	%	
			County	Grant	Other	
Classification Purp In one or two sente exists in the organiza	ences, describe	the pr	rimary purpose of	the classificat	tion or why the	classification
The primary purpose	of the Legal Ass	sistant/	/Paralegal classifica	tion is to prov	vide support to t	he Legal
Assistance Program A	Attorneys. The L	.egal A	ssistant/Paralegal o	conducts the in	nitial interview o	of senior
citizen clients, obtain	s demographic i	nforma	ation and gathers fa	acts to assist t	he attorneys in	determining
the legal issues so pr	oper assistance	can be	given. The Legal	Assistant/Para	alegal also input	s the client
information into the F	Prógram's databa	ase so	accurate and timel	y reports can	be made.	·

Organization Information: (*Please attach a current organization chart*)

Briefly describe the mission and role of the department or program area including services provided and any other information that will enhance the understanding of how the classification functions within the department.

The Legal Assistance Program provides legal assistance, without charge, to the senior citizens of Macomb County focusing on the most socially and economically in need. The assistance includes advice and counsel, review and preparation of documents and representation in court and administrative agencies. The Legal Assistance Program is placed within the Department of Senior Services to provide assistance to the senior citizens of Macomb County.

Describe how the classification fits into the context of the department or program area.

Organization Relationships	Position Title(s)	# in Position
Immediate Supervisor of this Classification	Managing Attorney	1
Same Classification Within Department or Program	NONE	0
Other Classifications Reporting to this Immediate Supervisor	Staff Attorney (1) Legal Secretary (1)	2
Classifications Directly Supervised by this Classification (if applicable)	NONE	0

If this classification is responsible for providing work direction (but not direct supervision) for one or more classifications, list the name of the classifications involved and describe the nature of work direction provided.

None	
	

Problem Solving Challenges:

Describe the problems and challenges confronted by the classification. Please provide an example of a typical and complex work situation.

The typical work situation involves obtaining pertinent information from senior clients who are vulnerable and in stressful circumstances.

This requires a trained, skillful listener who can obtain and relate information while being compassionate and understanding in a professional manner;

Legal educational/background to analyze facts to determine legal issue; and

Ability to surface relevant facts by directed questioning.

Functions and Responsibilities:

In order of their importance, describe the essential job functions and/or responsibilities of the classification. Indicate the approximate percent of time dedicated to each function. If a function is less than 5% of the allocated time, the activity is not a key responsibility and does not need to be listed. Also, indicate the frequency (daily, weekly, monthly) in which the function is performed.

These responsibilities may be described in one sentence including the function itself and the expected outcome. For example, transcribe, edit and word-process proposals and general correspondence for a manager and ten counselors in a timely and accurate manner.

#	Function/Responsibility	% Time	Frequency	Statutorily Mandated
1	Interview clients in office and on the telephone	40	Daily	
2	Question and determine facts of legal problem	20	Daily	
3	Research and preparation of memoranda	6	Daily	
4	Organize Files and client logs	7	Daily.	·
5	Maintain statistical data base and maintain office confidential files	7	Daily	;
6	Coordination of pro bono referrals as directed	5	Weekly	·
7	Convey information to clients as directed by attorney	10	Daily	
8	Prepare and mail legal information packets for client education	5	Daily	

Quantifiable Workload Data:

Provide statistical information of the workload over a three (3) year period (attach additional information if necessary)

The Legal Assistance Program functions as a team and provides monthly reports to the Department of Senior Citizen Services and Quarterly reports to the funding sources. The reports integrate the work of a 4 person office. Enclosed are year-end statistics of clients served for 2005, 2006 and 2007.

Decision Making Authority and Responsibility:

Describe decisions that this position is able to take action on without specific instructions from the immediate supervisor. Please provide one to two examples.

The Legal Assistant/Paralegal is prohibited from the practice of law under the Michigan Bar Rules of Professional Conduct. Thus, a Legal Assistant's work must always be supervised by a licensed attorney who is responsible for all work done by this legal Assistant/Paralegal and to ensure his/her conduct is compatible with the professional obligations of the lawyer-supervisor.

Scope Information:

If this classification was eliminated what would be the impact on the Department's operations.

Impact on Operations	Measure of Impact
Reduction number of Clients Served	An office without a Legal Assistant forces the
Reduction of Client telephone calls	attorneys to do paralegal work rather than using
Reduction of satellite office services	attorney skills and resources as lawyers.
Reduction of community presentations	Senior Legal Education presentations will be limited
-	Also, the secretarial work time is affected.
•	

Key Customers:

Describe up to three of the most important contacts this position has with individuals employed by or doing business with the County. Include the position and the nature of the contact with that individual and the frequency (daily, weekly, monthly) Contact may involve exchanging and obtaining information, problem solving, coordinating events and projects, etc.

Position/Department	Nature of Contact	Frequency
Senior Citizens who rely on this County legal service	Interview to assist w/legal problems	Daily
County Agencies	Referrals for specific surfaced needs	Daily
State & Federal Agencies	Obtain information on behalf of clients	Daily

Additional Information:

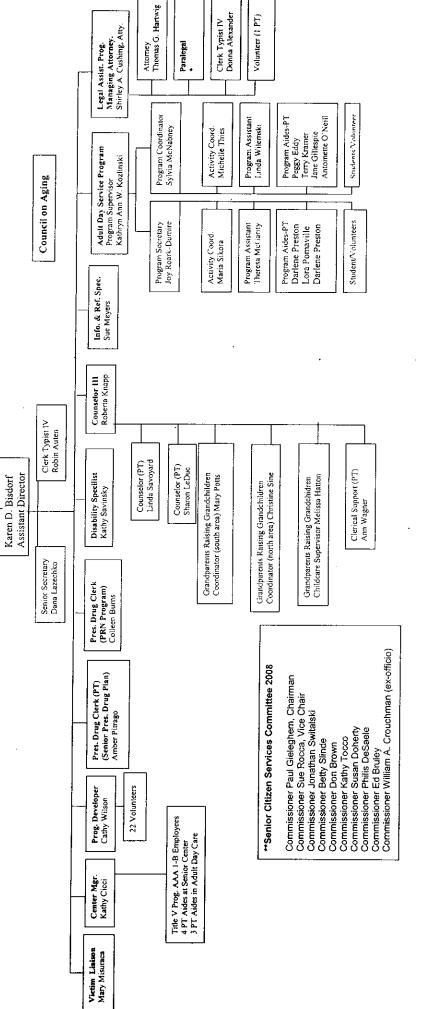
Provide any additional information that describes the scope and complexity of the position and its business necessity to the department.

The position of Legal Assistant/Paralegal in the Legal Assistance Program is of such importance to the two attorneys for support that all legal work will diminish because of the ever increasing senior population's demands. The program's growth testifies to the value of 4 persons and assuredly will diminish if this position remains unfilled due to the constant demand for attorney time.

Board of Commissioners

Senior Citizens Committee

Angela Willis Director



* Vacant Position

SAAdministration\Senior Secretary\REPORTS\AAA 1-B\GRANTS\Organization Chart 2008.doc (April 3, 2008)

Decision	Making	Authority	y and F	Responsibility:
----------	--------	-----------	---------	-----------------

Describe decisions that this position is able to take action on without specific instructions from the immediate supervisor. Please provide one to two examples.

MUST BE PERFORM	ED, ACCORDING TO	THE URGENCY OF	THE TASK, AND	PLAN THEIR
DAILY SCHEDULES	ACCORDINGLY.			

Scope Information:

If this classification was eliminated what would be the impact on the Department's operations.

Impact on Operations	Measure of Impact		
SLOW DOWN OF WORK PRODUCT	ADJOURNMENTS, DISMISSALS, RE-DOING WORK		
PROSECUTOR NOT ABLE TO DO HIS JOB	IMMENSE CONSEQUENCES (ESP. TO VICTIMS)		

Key Customers:

Describe up to three of the most important contacts this position has with individuals employed by or doing business with the County. Include the position and the nature of the contact with that individual and the frequency (daily, weekly, monthly.) Contact may involve exchanging and obtaining information,

problem solving, coordinating events and projects, etc.

Position/Department	Nature of Contact	Frequency	
COURT CLERKS/STAFF	MULTIPLE	DATLY	
JAIL STAFF	PRISONER INFORMATION	DATLY	
DEFENSE ATTORNEYS	MULTIPLE	DAILY	